#### MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT FINAL PROGRESS REPORT FEDERAL LEAD SITE

#### FINAL REPORT SUMMARY OF ACTIVITIES

Site name: Albion-Sheridan LF

MSCA #: V995260-01

Activity: Pre-enforcement

Budget period: 02/01/94 - 09/30/96

#### TASK A: TECHNICAL ASSISTANCE:

The Michigan Department of Environmental Quality (MDEQ) has provided the United States Environmental Protection Agency (EPA) with assistance throughout the Pre-enforcement phase. Activities have included review and comment on all draft and final documents; assistance with on-site activities; and participation in several technical meetings with EPA, their consultants, and the PRPs to discuss cleanup alternatives and ARARS.

#### TASK B: COMMUNITY RELATIONS:

Under the Community Relations task, the MDEQ has responded to inquiries from the public and assisted the EPA public relations specialist with maintaining a mailing list for the site.

#### TASK C: LEGAL SUPPORT

Under the Legal Support task, the MDEQ helped EPA prepare their cost recovery case and assisted during PRP negotiations. MDEQ reviewed draft language to the record of decision and consent decrees prepared by EPA.

#### TASK D: PROJECT COORDINATION AND REVIEW

Under the project coordination and review task, the MDEQ has prepared quarterly progress reports to the EPA document work completed on the site by the state, prepared MSCA applications as needed. The MDEQ also maintained a site file and fulfilled file searches as requested.

#### FINANCIAL REPORTING BY TASK:

	TASK A	TASK B	TASK C	TASK D
ESTIMATED				
EXPENDITURES TO DATE:	\$2100	<b>\$7</b> 00	\$491	\$1200
		,		
TOTAL FUNDING FOR THIS ACT			\$16,000	
ESTIMATED EXPENDITURES TO	DATE FOR T	HIS ACTIVITY	Y:\$ 4,491	
<b>FUNDS REMAINING (BALANCE)</b>	•		\$11,509	

MacJest for K, Sakors K. Date 3/14/97
Kim Sakowski (Project Manager)

Date 5/14/97

Reporting Period: FY97, Q3

Site Name: Albion-Sheridan LF MSCA #: V995260-01-6

Activity: Pre-Enforcement Budget Period Ends: 09/30/97

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY: (PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE:

The Project Manager submitted the Final Progress Report completed last quarter for this site.

On April 22, 1997, the MDEQ received from the EPA, the financial status report.

TASK 2: COMMUNITY RELATIONS:

No activities this reporting period.

#### FINANCIAL REPORTING BY TASK:

	TASK 1	TASK 2
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 3,871	\$ 525
ESTIMATED EXPENDITURES THIS QUARTER:	\$0	\$0
ESTIMATED EXPENDITURES TO DATE:	\$3,871	\$525

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER: \$4,396
ESTIMATED EXPENDITURES THIS QUARTER: \$0
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$4,396

TIME AND FUNDS REMAINING (BALANCE): 3 months \$11,604

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

3 months and \$11,604

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

NONE

Prepared by Kim Sakowski, Project Manager Date 87 9

Approved by George Carpenter, Supervisor

Date 8/7/97

Reporting Period: FY97, Q2

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

**Activity:** Pre-enforcement

Budget period ends: 09/30/97

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY: (PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

#### TASK 1: TECHNICAL ASSISTANCE:

The Project Manager submitted the Final Progress Report completed last quarter for this site.

On January 31, 1997, MDEQ received from EPA, the financial status report.

On March 6, 1997, MDEQ received from EPA, a grant application amendment transferring the balance of funds from this site to the Bofors Noble site.

#### TASK 2: COMMUNITY RELATIONS:

No activities this reporting period.

#### FINANCIAL REPORTING BY TASK:

	<u> 1 ASK 1</u>	I ASK Z
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 3,871	\$ 525
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 0	\$ 0
ESTIMATED EXPENDITURES TO DATE:	\$ 3,871	\$ 525

TOTAL FUNDING FOR THIS ACTIVITY:	\$16,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:	\$ 4,396
ESTIMATED EXPENDITURES THIS QUARTER:	<b>\$</b> 0
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$ 4,396

TIME AND FUNDS REMAINING (BALANCE): 6 months \$11,604

#### ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

6 months and \$11,604

Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LF EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: none.

Kim Sakowski (Project Manager)

Date 5/14/97

Kim Sakowski (Project Manager)

Date 5/14/97

(Supervisor)

Reporting Period: FY97, Q1

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

**Activity:** Pre-enforcement

Budget period ends: 09/30/97

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY: (PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

#### TASK 1: TECHNICAL ASSISTANCE:

The Project Manager prepared the Quarterly Progress Report for this site. This quarter, the focus of the project was on the beginning of the work for the Remedial Design/Remedial Action activities at the site.

#### TASK 2: COMMUNITY RELATIONS:

No activities this reporting period.

#### FINANCIAL REPORTING BY TASK:

	<u>I ASK I</u>	<u>1ASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 3,871	\$ 525
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 0	\$ 0
ESTIMATED EXPENDITURES TO DATE:	\$ 3.871	\$ 525

TOTAL FUNDING FOR THIS ACTIVITY:	\$16,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:	\$ 4,396
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 0
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$ 4,396

TIME AND FUNDS REMAINING (BALANCE): 9 months \$11,604

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

9 months and \$11,604

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

none.

Prepared by Kim Sakowski (Project Manager)

Date

Approved by Store (Supervisor)

Date 2/11/97

### LUMP SUM MSCA

Reporting Period: FY96, Q4

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

**Activity:** Pre-enforcement

**Budget period ends:** 09/30/97

## **WORK ACCOMPLISHED** DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

#### TASK 1: TECHNICAL ASSISTANCE:

The Project Manager prepared the Quarterly Progress Report for this site. This quarter, the focus of the project was on the beginning of the work for Remedial Design/Remedial Action activities at the site.

On August 16, 1996, the Michigan Department of Environmental Quality (MDEQ) received from the Environmental Protection Agency (EPA), the Financial Status report for this grant.

On September 11, 1996, the MDEQ received the Dunn and Bradstreet Report on Dow Corning. It was requested as part of the Dow Corning Bankruptcy claim.

On September 16, 1996, the MDEQ received from the EPA, the revised Financial Status Report for this grant.

#### TASK 2: COMMUNITY RELATIONS:

No activities this reporting period.

#### FINANCIAL REPORTING BY TASK:

	TASK 1	TASK 2
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 3,456	\$ 525
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 415	\$ 0
ESTIMATED EXPENDITURES TO DATE:	\$ 3,871	\$ 525

TOTAL FUNDING FOR THIS ACTIVITY:

\$16,000

ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER: \$ 3,981
ESTIMATED EXPENDITURES THIS QUARTER: \$ 415
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$ 4,396

TIME AND FUNDS REMAINING (BALANCE): 12 months \$11,604

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

12 months and \$11,604

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

none.

Prepared by VIII Date W94

(Project Manager)

(Supervisor)

Date

### MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT OUARTERLY PROGRESS REPORT

### FEDERAL LEAD SITE LUMP SUM MSCA

Reporting Period: FY96, Q3

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

Activity: Pre-enforcement

Budget period ends: 09/30/96

#### WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

#### TASK 1: TECHNICAL ASSISTANCE:

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for RD/RA activities at the site.

On April 12, 1996, MDEQ received from Woodward-Clyde, Monthly Progress Report No. 2 for review and comment. No comments were made.

On April 15, 1996, MDEQ was contacted by EPA to discuss vertical aquifer sampling. MDEQ was asked to contact Woodward-Clyde to explain.

On April 17, 1996, MDEQ received from Woodward-Clyde, the draft Remedial Design Work Plan for review and comment. Comments were provided to EPA on May 15, 1996.

On April 23, 1996, MDEQ was contacted by Earth Tech to see if MDEQ would like to participate in the site walk over with Woodward-Clyde and PRP group.

On April 24, 1996, MDEQ was contacted by EPA requesting access agreement for state owned land.

On April 25, 1996, MDEQ participated in the pre-bid meeting for the landfill construction.

On April 26, 1996, MDEQ contacted EPA to discuss miscellaneous issues which arose at the pre-bid meeting: i.e. UST's, junk pile.

On May 8, 1996, MDEQ was contacted by Woodward-Clyde for verbal permission to access state owned portion of site. Permission was granted.

On May 10, 1996, MDEQ requested the Albion Sheridan LF site be immediately included as part of the Potentially Responsible Party Oversight MSCA.

On May 16, 1996, EPA contacted MDEQ regarding status of RD comments. Already in the mail, MDEQ faxed them to EPA as well.

On June 11, 1996, MDEQ forwarded to Woodward-Clyde and the PRP group, the consent to enter state owned property agreement.

On June 17, 1996, MDEQ received from Woodward-Clyde, the Final Remedial Design Work Plan.

On June 17, 1996, MDEQ received from EPA a copy of the comments sent to Woodward-Clyde on the Health and Safety Plan for the site.

On June 27, 1996, MDEQ contacted EPA to give verbal confirmation that Work Plan amendments are fine.

#### TASK 2: COMMUNITY RELATIONS:

On April 8, 1996, MDEQ was contacted by Mr. Don Diparo with Drum Storage Company. He was requesting to be included on the sub-contractors list. MDEQ requested he contact Woodward-Clyde.

On April 10, 1996, MDEQ was contacted by Environmental Design and Consulting, wanting a schedule for site activities to be completed at the Albion Sheridan LF site. MDEQ requested she contact Woodward-Clyde directly.

On May 15, 1996, MDEQ was contacted by Mandy of Environmental Design and Consulting to get an update on the project status.

On May 15, 1996, MDEQ was contacted by Mr. Bob Cheesborough of the UST Group. He wanted an update on the status of the project.

#### FINANCIAL REPORTING BY TASK:

	TASK I	TASK Z
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 1,426	\$ 425
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 2,030	\$ 100
ESTIMATED EXPENDITURES TO DATE:	\$ 3,456	\$ 525

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000
ESTIMATED EXPENDITURES THIS QUARTER: \$ 2,130
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$ 3,981

TIME AND FUNDS REMAINING (BALANCE): 15 months \$12,019

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

15 months and \$12,019

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

MDEQ is awaiting approval of PRP Oversight MSCA. Charges will be corrected after funding is received.

Prepared by

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Date

Approved by

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Date

### MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT OUARTERLY PROGRESS REPORT

### FEDERAL LEAD SITE LUMP SUM MSCA

Reporting Period: FY96, Q2

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

Activity: Pre-enforcement

Budget period ends: 09/30/96

#### WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

#### TASK 1: TECHNICAL ASSISTANCE:

1/

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the draft unilateral administrative order and associated statement of work for RD/RA activities at the site.

On January 9, 1996, MDEQ contacted EPA to discuss the Orchard Knoll Subdivision monitoring wells.

On January 30, 1996, MDEQ received from EPA the financial status report for this grant.

On March 7, 1996, MDEQ received from Woodward-Clyde, Notification of Project Coordinator for the Albion-Sheridan Landfill project.

On March 19, 1996, MDEQ contacted EPA to get update on deminimus settlement status.

#### TASK 2: COMMUNITY RELATIONS:

On January 23, 1996, MDEQ was contacted by Mr. Lefflew. He was concerned that the state and federal government did not identify all the PRPs.

On February 2, 1996, MDEQ was contacted by Mr. David Vaughn of Wyoming Asphalt Company. He was interested in being included on the subcontractor list. MDEQ suggested he contact any of the liable parties.

On February 7, 1996, MDEQ was contacted by Mr. John Goldack of Smith Environmental Technologies requesting the bid documents. MDEQ suggested he contact the liable parties.

On February 9, 1996, MDEQ was contacted by Mr. Kevin Olson. He wanted an update on site activities.

On February 9, 1996, MDEQ was contacted by Mr. John Mogelnicki of de maximis, requesting the bid documents. MDEQ suggested he contact the liable parties.

On February 29, 1996, the Albion Sheridan site was included in the ERD Progress Report for achievements this period for the signing of the UAO.

On March 27, 1996, MDEQ was contacted by McMasters Car Supply wanting an update on site status and wondering if the state would be interested in any of their products. MDEQ suggested they contact the liable parties.

#### FINANCIAL REPORTING BY TASK:

	TASK 1	TASK 2
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 100	\$325
ESTIMATED EXPENDITURES TO DATE:	\$ 1,426	\$425

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000 \$ 425 ESTIMATED EXPENDITURES THIS QUARTER: ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$ 1,851

TIME AND FUNDS REMAINING (BALANCE): 6 months \$14,149

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

6 months and \$14,149

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

MDEQ is awaiting approval of PRP Oversight MSCA. Charges will be corrected

after funding is received.

Prepared by

### MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT OUARTERLY PROGRESS REPORT

### FEDERAL LEAD SITE LUMP SUM MSCA

Reporting Period: FY96, Q1

Site name: Albion-Sheridan LF

Activity: Pre-enforcement

MSCA #: V995260-01-6

Budget period ends: 09/30/96

#### WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

#### TASK 1: TECHNICAL ASSISTANCE:

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the draft unilateral administrative order and associated statement of work for RD/RA activities at the site.

On October 19, 1995, MDEQ received a copy of the draft Unilateral Administrative Order for review and comment.

On October 24, 1995, MDEQ provided comments to EPA on the draft Unilateral Administrative Order.

On October 24, 1995, MDEQ notified EPA of a project manager change for the site.

On October 25, 1995, MDEQ received a copy of the Unilateral Administrative Order.

On November 6, 1995, MDEQ participated in the EPA conference call with the PRPs regarding the Unilateral Administrative Order.

On December 11, 1995, MDEQ received notification that Cooper Industries intends to comply with the terms of the Unilateral Administrative Order V-W-96-C-316.

On December 12, 1995, EPA contacted MDEQ to explain ORC was going to subpoena two of the city council members.

On December 13, 1995, EPA contacted MDEQ requesting information about the Mackintosh Dump site.

#### TASK 2: COMMUNITY RELATIONS:

On October 2, 1995, an article was printed in the Albion Recorder regarding the Albion-Sheridan Landfill. A copy of the article was placed in the file.

On October 20, 1995, a press release was issued regarding the Administrative Order being issued. MDEQ placed a copy of this press release in the file.

On November 29, 1995, a FOIA request was received from Mr. Thomas Bennele of Dell Engineering, Inc. He was interested in receiving a copy of the Final Remedial Investigation Report, the Final Risk Assessment Report, and the Final Feasibility Study Report.

In December 1995, the Michigan Department of Public Health issued a Public Health Assessment fact sheet.

On December 6, 1995, Ms. Kari Row of Environmental Design & Construction contacted MDEQ requesting the bid documents for the site. MDEQ explained that this site is not a state lead project and gave her the EPA contact.

On December 15, 1995, MDEQ forwarded to EPA copies of the Michigan Sites of Environmental Contamination List.

#### FINANCIAL REPORTING BY TASK:

			TASK 1	TASK 2
ESTIMATED	EXPENDITURES	THIS QUARTER:	\$ <u>856</u>	\$100
ESTIMATED	EXPENDITURES	TO DATE:	\$ 1,326	\$100

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000 ESTIMATED EXPENDITURES THIS QUARTER: \$ 956 ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$ 1,426

TIME AND FUNDS REMAINING (BALANCE): 9 months \$14,574

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

9 months and \$14,574

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

N/A

Prepared by

(Project Manager

Approved by //. // lac

" acterdo

Date

Date

## MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT QUARTERLY PROGRESS REPORT

### FEDERAL LEAD SITE LUMP SUM MSCA

Reporting Period: FY95, Q4

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

**Activity:** Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: Reviewed the draft unilateral administrative order and associated statement of work for RD/RA activities at the site. Did not have any comments to provide to EPA regarding either document.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

#### FINANCIAL REPORTING BY TASK:

	<u> TASK 1</u>	TASK_2
ESTIMATED EXPENDITURES THIS QUARTI	ER: \$ 133	\$-0-
ESTIMATED EXPENDITURES TO DATE:	\$ 470	\$-O-

\*\*\* Please note that the expenditures reported for last quarter reflect errors in billing to the site, that have since been corrected.

TOTAL FUNDING FOR THIS ACTIVITY:	\$16	,000
ESTIMATED <b>EXPENDITURES THIS QUARTER:</b>	\$	133
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$	470

TIME AND FUNDS REMAINING (BALANCE): 0 months \$15,530

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 12 months and \$15,530

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

An application requesting an extension of the budget period until 9/30/96 was submitted to the FPA.

Prepared by	James L M yers (Project Manager)	Date	10/26/95
	(Supervisor)	Date	10/31/95

Reporting Period: FY95, 03

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

**Activity:** Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: Reviewed and commented to EPA on the draft Statement of Work for RD/RA activities at the site. Discussed the potential site specific affects of the amendments to Michigan's Natural Resources and Environmental Protection Act.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

#### FINANCIAL REPORTING BY TASK:

	<u>IASK 1</u>	IASK 2
ESTIMATED EXPENDITURES THIS QUARTER:	: \$ <del>7</del> 95	\$-0-
ESTIMATED EXPENDITURES TO DATE:	\$ 795	<b>\$-0-</b>

TOTAL FUNDING FOR THIS ACTIVITY:	\$16	,000
ESTIMATED <b>EXPENDITURES THIS QUARTER:</b>	\$	795
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY.	\$	795

TIME AND FUNDS REMAINING (BALANCE): 0 months \$15,205

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 18 months and \$15,205

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: A letter requesting an extension of the budget period was previously submitted. An application requesting the extension to 9/30/96 is being submitted to the EPA this quarter.

Prepared by	James & Myes (Project Manager)	Date	8/11/95
Approved by	Kus-allu (Supervisor)	Date	87:195

LUMP SUM MSCA

Reporting Period: FY95, Q2

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

**Activity:** Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: No activity during this reporting period. Work under this activity is not expected to commence until after the completion of the Remedial Investigation/Feasibility Study.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

#### FINANCIAL REPORTING BY TASK:

			TASK 1	TASK 2
<b>ESTIMATED</b>	<b>EXPENDITURES</b>	THIS QUARTER:	\$-0-	\$-0-
<b>ESTIMATED</b>	<b>EXPENDITURES</b>	TO DATE:	<b>\$-0-</b>	\$-0-

TOTAL FUNDING FOR THIS	ACTIVITY:	\$16,000
ESTIMATED <b>EXPENDITURES</b>	THIS QUARTER:	\$-0-
ESTIMATED <b>EXPENDITURES</b>	TO DATE FOR THIS ACTIVITY:	\$-0-

TIME AND FUNDS REMAINING (BALANCE): 0 months \$16,000

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 18 months and \$16,000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: A letter requesting an extension of the budget period was previously submitted. An application requesting the extension to 9/30/96 is being submitted to the EPA this quarter.

Prepared by	(Project Manager)	Date	5-5-85
Approved by		Date	5-6-96
Approved by	(Supervisor)	_ Duce .	<del></del>

## MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT QUARTERLY PROGRESS REPORT

### FEDERAL LEAD SITE LUMP SUM MSCA

Reporting Period: FY95, Q1

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

Activity: Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: No activity during this reporting period. Work under this activity is not expected to commence until after the completion of the Remedial Investigation/Feasibility Study.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

#### FINANCIAL REPORTING BY TASK:

		IASK I	TASK 2
ESTIMATED EXPENDITURES	THIS QUARTER:	\$-0-	\$-0-
ESTIMATED EXPENDITURES	TO DATE:	\$-0-	\$-0-

EXPLANATION OF SIGNIFICANT DIFFERENCES: NONE

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000 ESTIMATED EXPENDITURES THIS QUARTER: \$-0-ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$-0-

TIME AND FUNDS REMAINING (BALANCE): 3 months \$16,000

ESTIMATED **TIME AND FUNDS NEEDED** TO COMPLETE REQUIRED WORK: 9 months \$16,000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: N/A

Prepared by James L Muses Date 2/6/95

(Project Manager)

Approved by Supervisor)

Date 2/4/95

(Supervisor)

Reporting Period: FY94, Q4

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

Activity: Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: No activity during this reporting period. Work under this activity is not expected to commence until after the completion of the Remedial Investigation/Feasibility Study.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

FINANCIAL REPORTING BY TASK:

ESTIMATED EXPENDITURES THIS QUARTER: \$-0- \$-0- \$-0-

EXPLANATION OF SIGNIFICANT DIFFERENCES: NONE

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000 ESTIMATED EXPENDITURES THIS QUARTER: \$-0-ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$-0-

TIME AND FUNDS REMAINING (BALANCE): 9 months \$16,000

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 9 months \$16,000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: N/A

Prepared by James & Myers Date 11/3/94 (Project Manager)

Approved by William Broffind Date 11/3/94
(Supervisor)

Reporting Period: FY94, Q3

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

Activity: Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: No activity during this reporting period. Work under this activity is not expected to commence until after the completion of the Remedial Investigation/Feasibility Study.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

#### FINANCIAL REPORTING BY TASK:

	TASK_I	1ASK 2
BUDGETED AMOUNT:	\$14,000	\$2,000
ESTIMATED EXPENDITURES THIS QUARTER:	\$-0-	\$-0-
ESTIMATED EXPENDITURES TO DATE:	\$-0-	\$-0-
PLANNED EXPENDITURES TO DATE:	\$-0-	\$-0-

EXPLANATION OF SIGNIFICANT DIFFERENCES: NONE

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000 ESTIMATED EXPENDITURES THIS QUARTER: \$-0-ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$-0-

TIME AND FUNDS REMAINING (BALANCE): 9 months \$16,000

ESTIMATED **TIME AND FUNDS NEEDED** TO COMPLETE REQUIRED WORK: 9 months \$16,000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: N/A

Prepared by Games T Migres Date 8-10-94 (Project Manager)

Approved by Claudia Lolling Date 8/11/94
(Supervisor)

Reporting Period: FY94, Q3

Site name: Albion-Sheridan LF

Activity: Pre-enforcement

MSCA #: V995260-01-6

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: No activity during this reporting period. Work under this activity is not expected to commence until after the completion of the Remedial Investigation/Feasibility Study.

TASK 2: COMMUNITY RELATIONS: No activity during this reporting period.

#### FINANCIAL REPORTING BY TASK:

	TASK 1	TASK 2
BUDGETED AMOUNT:	\$14,000	\$2,000
ESTIMATED EXPENDITURES THIS QUARTER:	\$-0-	\$-0-
ESTIMATED EXPENDITURES TO DATE:	<b>\$-0-</b>	<b>\$-0-</b>
PLANNED EXPENDITURES TO DATE:	\$-0-	\$-0-

EXPLANATION OF SIGNIFICANT DIFFERENCES: NONE

TOTAL FUNDING FOR THIS ACTIVITY: \$16,000 ESTIMATED EXPENDITURES THIS QUARTER: \$-0-ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$-0-

TIME AND FUNDS REMAINING (BALANCE): 9 months \$16,000

ESTIMATED **TIME AND FUNDS NEEDED** TO COMPLETE REQUIRED WORK: 9 months \$16,000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: N/A

Prepared by Games L Myus Date 8-10-74
(Project Manager)

Approved by Gandin Delivary Date 8/11/94
(Supervisor)

Reporting Period: FY94, Q2

Site name: Albion-Sheridan LF

MSCA #: V995260-01-6

Activity: Pre-enforcement

Budget period ends: 03/31/95

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY: (PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK 1: TECHNICAL ASSISTANCE: No work was completed for this activity during this reporting period. The funds for this Cooperative Agreement were approved on March 15, 1994. Work under this activity is not expected to commence until after the completion of the Remedial Investigation/Feasibility Study.

COMMUNITY RELATIONS: No work was completed for this activity during TASK 2: this reporting period.

#### FINANCIAL REPORTING BY TASK:

	TASK 1	TASK 2
BUDGETED AMOUNT:	\$14,000	\$2,000
ESTIMATED EXPENDITURES THIS QUARTER:	\$-0-	\$- <b>0</b> -
ESTIMATED EXPENDITURES TO DATE:	<b>\$-</b> 0-	<b>\$-0-</b>
PLANNED EXPENDITURES TO DATE:	<b>\$-0-</b>	<b>\$-0-</b>

EXPLANATION OF SIGNIFICANT DIFFERENCES: NONE

\$16,000 TOTAL FUNDING FOR THIS ACTIVITY: ESTIMATED EXPENDITURES THIS QUARTER: \$-0-ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$-0-

TIME AND FUNDS REMAINING (BALANCE): 12 months \$16,000

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 12 months \$16,000

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

(Project Manager)

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